

# Foster Family Home - Corrective Action Report

Provider ID: 1-509622

Home Name: Marina Fernandez, LPN

91-931 Ihupani Place

Ewa Beach HI 96706

Review ID: 1-509622-8

Reviewer: Jackie Chamberlain

Begin Date: 1/8/2020

## Foster Family Home

## Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) Home inspection made for a 3 bed re-certification. Corrective action report issued during home visit with corrective action plan due to CTA within 30 days of inspection

6.(d)(1)- The home has a gate at the sidewalk that lacks a communication method to the home for quick access into the home.

## Foster Family Home

## Records

[11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.c.5 Medication discrepancy for client #2 – the medication prescription label did not match medication administration record since change in July 2019. CG has been administering per the bottle label as ordered

Jackie Chamberlain  
Compliance Manager

Marina Fernandez  
Primary Care Giver

1/8/20  
Date

1/8/20  
Date

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: MARINA FERNANDEZ

CCFFH Address: 91-931 IHUPANI PLACE, EWA BEACH, HI. 96706

| Rule Number | Corrective Action Taken   | Date Corrected | Prevention Strategy  |
|-------------|---|----------------|--|
| 6 (d) 1     | Lapse in having a communication method from the front door cannot be corrected. A doorbell has be installed at the front door                 | 1/13/20        | caregiver will review all My choice my way rules for better understanding and follow new rules immediately |
| 54 (c) 5    | Case management agency has corrected the medication administration record. I have worked with RN Case manager to correct all previous records | 1/31/20        | will request new medication record for each new or changed medication immediately or new client            |

Primary Caregiver's Signature: Marina Fernandez

Print Name: MARINA FERNANDEZ

Date of Signature: January 11, 2020